

Work Order ID 154887

Tuesday, January 03, 2017 1:09:46 PM

154887

Page 1

Item ID: D5033-1 Accept ***N900040100*** Setup Start ***NS1***
Revision ID: Stop ***NS2***
Item Name: Rigid Polyurethane Foam
Start Date: 1/5/2017 Start Qty: 224.00 ***224*** Cust Item ID:
Required Date: 1/17/2017 Req'd Qty: 224.00 ***224*** Customer:
Reference: **DAS 21 9-89**

Approvals: Process Plan: **DAS 21 9-89** Date: **JAN 03 2017** Tooling: _____ Date: _____ Run Start ***NR1***
QC: _____ Date: _____ SPC (Y/N): _____ Date: _____ Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
Draw Nbr	Revision Nbr								
D5033	# 3411								
100	PURCHASING	0.00							DAS 13 9-89
100						224		JAN 06 2017	
Purchasing	Memo	0.00							
Purchasing	Issue P/O: 34847								
	Vendor: ACP COMPOSITES								
	Vendor Part#: LP-06D 1/8"								
	Material release note is required								
110	Receive & Inspect for Damage & Mat'l Certs	0.00							
110								JAN 30 2017	DAS 6 9-89
Packaging	Memo	0.00							
Packaging	Ensure material release note is attached								

DQA: _____ Date: _____



WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: _____ Date: _____

Work Order update only ☐

Work Order: _____ Part No. _____ NCR No. _____		DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐ Suspected Unapproved ☐		AGAINST DEPARTMENT/PROCESS <table style="width:100%; border: none;"> <tr> <td style="border: none;">Skid-tube ☐</td> <td style="border: none;">Cross tube ☐</td> <td style="border: none;">Water Jet ☐</td> <td style="border: none;">Engineering ☐</td> </tr> <tr> <td style="border: none;">Machining ☐</td> <td style="border: none;">Small Fab ☐</td> <td style="border: none;">Prod. Eng. Coord. ☐</td> <td style="border: none;">Quality ☐</td> </tr> <tr> <td style="border: none;">Thermoforming ☐</td> <td style="border: none;">Finishing ☐</td> <td style="border: none;">Rec/Store/Packaging ☐</td> <td style="border: none;">Other ☐</td> </tr> <tr> <td style="border: none;">Large Fab ☐</td> <td style="border: none;">Composite ☐</td> <td style="border: none;">Supplier ☐</td> <td></td> </tr> </table>						Skid-tube ☐	Cross tube ☐	Water Jet ☐	Engineering ☐	Machining ☐	Small Fab ☐	Prod. Eng. Coord. ☐	Quality ☐	Thermoforming ☐	Finishing ☐	Rec/Store/Packaging ☐	Other ☐	Large Fab ☐	Composite ☐	Supplier ☐																																																	
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Work Order ID 154887***154887***

Page 2

Tuesday, January 03, 2017 1:09:46 PM

Item ID: D5033-1 Accept ***N900040100*** Setup Start ***NS1***
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Item Name: Rigid Polyurethane Foam
Start Date: 1/5/2017 Start Qty: 224.00 ***224*** Cust Item ID:
Required Date: 1/17/2017 Req'd Qty: 224.00 ***224*** Customer:
Reference:

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____ Run Start ***NR1***
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Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
120	QC6- Inspect dimensions to drawing	0.00							
120						<u>224</u>			DAS 38 9-89
QC	Memo	0.00							JAN 30 2017
Quality Control									
130	Identify as per dwg & Stock Location: <u>MAT23</u>	0.00							
130						<u>224</u>			<u>17/02/02</u>
Packaging	Memo	0.37							
Packaging	LOCATION: MAT020								
140	QC21- Final Inspection - Work Order Release	0.00							
140									<u>17/02/02</u>
QC	Memo	3.73							
Quality Control									

DAS
21
9-89

FEB 02 2017

DQA: _____ Date: _____



WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: _____ Date: _____

Work Order update only ☐

Work Order: _____ Part No. _____ NCR No. _____		DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐ Suspected Unapproved ☐		AGAINST DEPARTMENT/PROCESS <table style="width:100%; border: none;"> <tr> <td style="border: none;">Skid-tube ☐</td> <td style="border: none;">Cross tube ☐</td> <td style="border: none;">Water Jet ☐</td> <td style="border: none;">Engineering ☐</td> </tr> <tr> <td style="border: none;">Machining ☐</td> <td style="border: none;">Small Fab ☐</td> <td style="border: none;">Prod. Eng. Coord. ☐</td> <td style="border: none;">Quality ☐</td> </tr> <tr> <td style="border: none;">Thermoforming ☐</td> <td style="border: none;">Finishing ☐</td> <td style="border: none;">Rec/Store/Packaging ☐</td> <td style="border: none;">Other ☐</td> </tr> <tr> <td style="border: none;">Large Fab ☐</td> <td style="border: none;">Composite ☐</td> <td style="border: none;">Supplier ☐</td> <td></td> </tr> </table>						Skid-tube ☐	Cross tube ☐	Water Jet ☐	Engineering ☐	Machining ☐	Small Fab ☐	Prod. Eng. Coord. ☐	Quality ☐	Thermoforming ☐	Finishing ☐	Rec/Store/Packaging ☐	Other ☐	Large Fab ☐	Composite ☐	Supplier ☐	
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Picklist Print

Tuesday, January 03, 2017 1:09:51 PM

Page 1

Work Order ID: 154887

154887

Parent Item: D5033-1

D5033-1

Parent Item Name: Rigid Polyurethane Foam

Start Date: 1/5/2017

Required Date: 1/17/2017

Start Qty: 224.00

Required Qty: 224.00

Comments: IPP REV:A 14.01.08 NEW ISSUE DD VERF:JLM

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
LP-06D-1/8 *LP-06D-1/8* Rigid Polyurethane Foam		Purchased	No				sf	0.0000	**	224			

JAN 30 2017

DAS
6
9-89

LP-FC125-F61-9

4.11.

DQA: _____ Date: _____



WORK ORDER NON-CONFORMANCE / UPDATE

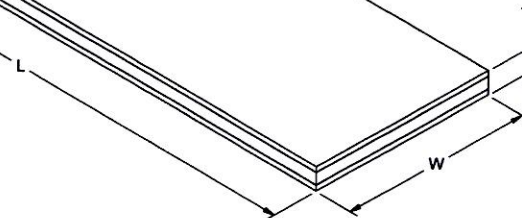
QA Closed: _____ Date: _____

Work Order update only ☐

Work Order: _____ Part No. _____ NCR No. _____		DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐ Suspected Unapproved ☐		AGAINST DEPARTMENT/PROCESS Skid-tube ☐ Machining ☐ Thermoforming ☐ Large Fab ☐ Cross tube ☐ Small Fab ☐ Finishing ☐ Composite ☐ Water Jet ☐ Prod. Eng. Coord. ☐ Rec/Store/Packaging ☐ Supplier ☐ Engineering ☐ Quality ☐ Other ☐																																																													
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Misidentified ☐	Past Due ☐																																																																

SPECIFICATION CONTROL DRAWING

AX-3110 FIBERGLASS 1 PLY LAYER
FR3706 POLYURETHANE FOAM
AX-3110 FIBERGLASS 1 PLY LAYER



SHOP COPY
RETURN TO
ENGINEERING
UNCONTROLLED COPY
SUBJECT TO AMENDMENT
WITHOUT NOTICE
WORK ORDER

NO. 154887 MLS
17-01-03

D5033-X

DART PART NUMBER	DESCRIPTION	POSSIBLE VENDOR	VENDOR PART NUMBER	MATERIAL	W	L	T	WEIGHT (lbs)
D5033-1	RIGID POLYURETHANE FOAM	ACP COMPOSITES	LP-FC125-FG1-9	PER FIGURE	48	96	0.125	1.97

NOTES:

- 1) MATERIAL: PER FIGURE
- 2) FINISH: NONE
- 3) TOLERANCES: PER DART QSI 018 UNLESS OTHERWISE NOTED
- 4) UNITS: INCHES UNLESS OTHERWISE NOTED
- 5) BREAK SHARP EDGES: N/A
- 6) IDENTIFICATION: IDENTIFY WITH DART P/N "D5033-X" & DART B/N PER DART QSI 044 6.1
- 7) WEIGHT: SEE TABLE

RELEASED

2015 JAN 26

ECN 14-634

APPROVED

B	LP-FC125-FG1-9 WAS LP-08D 1/8" (ZN B5-1)	RF	14.11.28
A	NEW ISSUE	RF	13.12.09
REV.	DESCRIPTION	BY	DATE
DESIGN	RF		
DRAWN	RF		
CHECKED	VS		
MFG. APPR.	JLM		
APPROVED	HS		
DE APPR.	DS		
DATE	14.11.28		

DART AEROSPACE LTD
HAWKESBURY, ONTARIO, CANADA

DRAWING NO.

D5033

TITLE

FOAM CORE

REV. B

SHEET 1 OF 1

SCALE

NTS

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NOT TO BE USED FOR ANY PURPOSE OR COPIED OR COMMUNICATED TO ANY OTHER PERSON WITHOUT
WRITTEN PERMISSION FROM DART AEROSPACE LTD



Aerospace Composite Products
78 Lindbergh Ave
Livermore, CA 94550
P. 925-443-5900
F. 925-443-5901
www.acpsales.com

Certificate of Conformance

QP-22-02F

Revision: A

Date: June 24, 2013.

CERTIFICATE OF CONFORMANCE

Customer: DART AEROSPACE LTD.

Purchase Order Number: 34847

Part #: LP-FC125-FG1-9

Description: FG 1PLY / FOAM 48"96

Quantity Shipped: 7 EA.

Ship Date: 1/16/2017

It is hereby certified that all the materials and parts on this shipment as called for in the above purchase order, placed by DART AEROSPACE LTD. have been inspected and are in conformance with the requirements, specifications and/or drawings listed on the above purchase order. Objective evidence to support this certification will be made available for review upon request.

If you have any questions, please contact us at (925) 443-5900

SV
JAN 30 2017
DAS
6
9-89

Justin Sparr

President

ACP

Authorized Signature



QA ACCEPTANCE STAMP



ACP Composites, Inc
78 Lindbergh Ave.
Livermore CA 94551
United States
(925) 443-5900
www.acpsales.com

Packing Slip

Packing Slip #	5520
Order #	84711
Order Date	1/12/2017
PO #	34847
Ship Date	1/16/2017
Ship Via	See Ship Instructions
Tracking #	56517262

Ship To

Chantal Lavoie
Dart Aerospace Ltd.
1270 Aberdeen
Hawkesbury ON K6A 1K7
Canada

Line	Item	Description	Units	Ordered	Shipped	Inventory Detail
1	LP-FC125-FG1-9	.125" x 48" x 96" 6PCF Foam Core, 1 Ply Fiberglass Panel .141" +/- 15% Thickness Tolerance +/- .250" L/W Tolerance Freight Shipping Required	Ea	7	7	Ware R9(7)
	*Additional Handling-C	Additional Handling Required	Ea	1	1	
	*QA 3	*QA 3 Inspection Level III Drawing Provided- Inspection of length, width, thickness and visual as per customer drawing requirements No Drawing Provided- Inspection to +/- 15% of nominal and visual to ACP cosmetic standards				
	*Cert Standard	Standard Certificate of Conformance Required		1	1	
	*Comments	Panels in need of being perimeter cut				
	*Ship Collect	Contact Chantal Lavoie for Freight pickup notice W/ weight and dimensions (613) 632-9577				

JAN 30 2017

DAS
6
9-89



84711



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO34847

Purchase Order Date 1/6/2017 8:45:24 AM

PO Print Date 1/12/2017

Page Number 1 of 2

Order From :

VU-ACP001

Ship To : DART AEROSPACE LTD

ACP COMPOSITES
78 LINDBERGH AVE,
LIVERMORE, CALIFORNIA 94551

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

E-MAILED

JAN 12 2017

REVISED

Contact Name

Vendor Phone 925-443-5900

Buyer

Chantal Lavoie

Customer POID

Customer Tax #

10127-2607

Terms

Net 30

Currency

USD

FOB

EXW - (Ex Works)

Ship To Contact

Ship To Phone

Ship Via: Journey Freight collect

Ship Acct:

Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable Promise Date	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
1	LP-FC125-FG1-9 AS PER DWG D5033 REV. B B154887 7 SHEET OF 4' X 8'	Fiberglass 1 Ply/Foam Panel 125"x48"x96"	1/19/2017 Yes 1/19/2017	FN	224.00 sf	\$14.12	\$3,162.25
						Line Total:	\$3,162.25
2	71401-45 Procurement Quality Clauses A005 RIGHT OF ENTRY A017 RAW MATERIAL IDENTIFICATION (AS APPLICABLE) A026 CERTIFICATION OF MATERIAL CONFORMANCE A040 NOTIFICATION OF QUALITY ESCAPE A041 QUALITY MANAGEMENT SYSTEM A042 DART NOTIFICATION BY SUPPLIER A043 RETENTION OF QUALITY DOCUMENTS	PROCUREMENT QUALITY CLAUSES	1/19/2017 No 1/19/2017		1.00	\$0.00	\$0.00

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Note:

1/12/2017